April 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 4/30/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 05/07/2010

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Grant Name	State Broadband Data and Development Program	
Section 1512 Reporting?	Yes	
CFDA Number	11.558	
Grant Description	Broadband mapping/planning	
Application Status	Approved	
Recipient Type	Prime Recipient	
Prime Recipient		
Delegated/Non-delegated	Please Select:	
Application Date	August 14, 2009	
Award Date	November 1, 2009	
Expenditures Status	N/A	
Quarterly Jobs Created/Retained*	0	
Types of Actual Jobs Created/Retained	N/A	
ARRA Funds Awarded**	\$1,896,323.00	
ARRA Funds Received/Invoiced***	\$0	
ARRA Funds Expended****	\$0	
Performance Metric 1 (if applicable)	Advance existing static broadband maps to be compliant with new NTIA/RUS requirements / goals and convert existing static maps to online interactive GIS-layered maps.	
	* All providers identified and contacted regarding next round of broadband mapping (4Q, 09)	
	* Provider NDA completed and executed - and related broadband survey's released with follow-up as warranted (4Q, 09)	
	* Broadband maps updated & delivered / posted - both static and initial online versions (4Q, 09)	
	* Map and on-l	
Performance Metric 2 (if applicable)	Develop and implement eight (8) regional broadband adoption and utilization plans	
	* In cooperation with the Alabama Chamber of Commerce, implement kickoff of eight Regional Adoption Committees (Q4, 09)	
	* Coordinate with Alabama Chamber to hire Alabama broadband field team fo facilitate data verification and planning efforts in all 8 regions (4Q, 09 - 1Q, 10pending Chamber processes)	
	* Design and implement broadband demand assessment process using on-line tools and public forums to enga	

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Performance Metric 3 (if applicable)	Develop relevant 'cost to deploy' estimates for unserved / underserved areas in Alabama.	
(in applicable)	* Demand dataset developed and initial population of wireline and wireless (cost to deploy) databases (4Q, 09)	
	* Initial / preliminary cost to deploy information developed for pertinent geographic level for landline and wireless deployments. (1Q, 10)	
	* Cost to deploy estimates refined / advanced for landline and wireless deployment options (1Q, 10)	
	* Advanced / refined update to landline and wire	
Program/Grant Administration	Program will be managed under ADECA, the grant recipient and fiscal agent for the Alabama Broadband Initiative. Federal funds will distributed to CostQuest Associates, the vendor selected through an RFP process.	
Sub-grantee Application Deadline		
Sub-grantee Selection Criteria		
Number of sub-grantees / sub-recipients		
Other Information		
Agency Information Verified by	Jessica Dent, ADECA, Broadband Initiative Director	
Phone	334-353-5682	
	The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs	

^{*}Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.

^{**}Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.

^{***}Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.

^{****}Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form		
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes	
D-U-N-S Number	062620604	
2) Has your agency registered on www.FederalReporting.gov?	Yes	
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Custom software system extract in XML(ExtensibleMarkupLanguage)	
Format Comments	CertiClear 1512 website	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	ADECA	
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	N/A	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula L. Murphy	
Data Quality Review Official's Phone	334-242-5462	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula L. Murphy	
Data Correction Official's Phone	334-242-5462	
7) How will you capture your Sub- recipient or Vendor data elements that will be reported to your agency?	CertiClear 1512 website	

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	N/A
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Subrecipient?	No
More information regarding Sub- recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	
What format will your delegated Sub- recipients submit reports to www.FederalReporting.gov?	N/A
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub- recipients' reporting officials	
Phone number(s) of delegated Sub- recipients' reporting officials	
12) Name(s) of the delegated Sub- recipients' data quality review officials	
Phone number(s) of the delegated Sub- recipients' data quality review officials	
13) Have your agency's delegated Sub- recipients registered at <u>www.FederalReporting.gov</u> ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	